

Effective 01/05/2026 through 01/29/2026

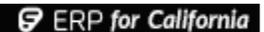
Fiscal Year 2026

Account	Description	From	To
JE # BR26-00072 JE Trans Date 01/05/2026 JE Posted 01/09/2026 Comment Adj. DD:2256 / Add DD:2207			
01-0000-0-2200-002-0000-8200-2256	UNR/NO R,CLASSUPP,OPERATNS	DR	27,660.09
01-0000-0-3202-002-0000-8200-2256	UNR/NO R,PERSCLAS,OPERATNS	DR	7,415.67
01-0000-0-3302-002-0000-8200-2256	UNR/NO R,FICACLAS,OPERATNS	DR	1,714.92
01-0000-0-3312-002-0000-8200-2256	UNR/NO R,MEDICLAS,OPERATNS	DR	401.08
01-0000-0-3402-002-0000-8200-2256	UNR/NO R,H&W CLAS,OPERATNS	DR	7,034.51
01-0000-0-3502-002-0000-8200-2256	UNR/NO R,UI CLASS,OPERATNS	DR	138.30
01-0000-0-3602-002-0000-8200-2256	UNR/NO R,WC CLASS,OPERATNS	DR	803.83
01-0000-0-2200-002-0000-8200-2207	UNR/NO R,CLASSUPP,OPERATNS	CR	20,351.04
01-0000-0-3202-002-0000-8200-2207	UNR/NO R,PERSCLAS,OPERATNS	CR	5,456.11
01-0000-0-3302-002-0000-8200-2207	UNR/NO R,FICACLAS,OPERATNS	CR	1,261.76
01-0000-0-3312-002-0000-8200-2207	UNR/NO R,MEDICLAS,OPERATNS	CR	295.09
01-0000-0-3402-002-0000-8200-2207	UNR/NO R,H&W CLAS,OPERATNS	CR	6,683.12
01-0000-0-3502-002-0000-8200-2207	UNR/NO R,UI CLASS,OPERATNS	CR	101.76
01-0000-0-3602-002-0000-8200-2207	UNR/NO R,WC CLASS,OPERATNS	CR	594.25
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	CR	10,425.27
		45,168.40	45,168.40

JE # BR26-00073 JE Trans Date 01/07/2026 JE Posted 01/09/2026 Comment Adj. DD: 1059 (for cert.)			
01-0000-0-2350-002-1110-2150-1059	UNR/NO R,ADMIN PT,SPECPROJ	DR	7,000.00
01-0000-0-3202-002-1110-2150-1059	UNR/NO R,PERSCLAS,SPECPROJ	DR	1,876.70
01-0000-0-3302-002-1110-2150-1059	UNR/NO R,FICACLAS,SPECPROJ	DR	434.00
01-0000-0-3312-002-1110-2150-1059	UNR/NO R,MEDICLAS,SPECPROJ	DR	101.50
01-0000-0-3502-002-1110-2150-1059	UNR/NO R,UI CLASS,SPECPROJ	DR	35.00
01-0000-0-3602-002-1110-2150-1059	UNR/NO R,WC CLASS,SPECPROJ	DR	204.40
01-0000-0-1100-002-3800-1000-1059	UNR/NO R,TEACHER,INSTRUCT	CR	15,347.12
01-0000-0-3101-002-3800-1000-1059	UNR/NO R,STRSCERT,INSTRUCT	CR	2,931.30
01-0000-0-3311-002-3800-1000-1059	UNR/NO R,MEDICERT,INSTRUCT	CR	222.53
01-0000-0-3501-002-3800-1000-1059	UNR/NO R,UI CERT,INSTRUCT	CR	76.74
01-0000-0-3601-002-3800-1000-1059	UNR/NO R,WC CERT,INSTRUCT	CR	448.14
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	DR	9,374.23
		19,025.83	19,025.83

JE # BR26-00074 JE Trans Date 01/07/2026 JE Posted 01/09/2026 Comment Adj. DD:2411 (addtl tier 3)			
01-6500-0-2150-002-5770-1120-2411	SPEC ED,AIDE PT,RES SPEC	CR	5,330.00
01-6500-0-3202-002-5770-1120-2411	SPEC ED,PERSCLAS,RES SPEC	CR	1,428.97
01-6500-0-3302-002-5770-1120-2411	SPEC ED,FICACLAS,RES SPEC	CR	330.46

Selection Grouped by Org, Fiscal Year, JE# - Sorted by JE Item #, (Org = 61, JE Type = B, Starting Post Date = 1/1/2026, Ending Post Date = 1/31/2026, Unposted JEs? = N, End Bud Bal? = O, JE# Page Break? = N, Description? = A, Recap? = N)



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Account	Description	From	To
(continued) JE # BR26-00074 JE Trans Date 01/07/2026 JE Posted 01/09/2026 Comment Adj. DD:2411 (addtl tier 3)			
01- 6500- 0- 3312- 002- 5770- 1120- 2411	SPEC ED,MEDICLAS,RES SPEC		77.29
01- 6500- 0- 3502- 002- 5770- 1120- 2411	SPEC ED,UI CLASS,RES SPEC		26.65
01- 6500- 0- 3602- 002- 5770- 1120- 2411	SPEC ED,WC CLASS,RES SPEC		155.64
01- 6500- 0- 8980- 002- 5001- 0000- 0000	SPEC ED,CONTR UN		7,349.01
01- 0000- 0- 8980- 002- 5001- 0000- 0000	UNR/NO R,CONTR UN	7,349.01	
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN	7,349.01	
		14,698.02	14,698.02

JE # BR26-00075 JE Trans Date 01/16/2026 JE Posted 01/29/2026 Comment Update RS9304			
01- 9304- 0- 4400- 004- 1110- 1000- 5506	PAS BAND,NC EQUIP,INSTRUCT		5,628.26
01- 9304- 0- 9740- 004- 0000- 0000- 0000	PAS BAND,FB REST	5,628.26	
		5,628.26	5,628.26

JE # BR26-00076 JE Trans Date 01/16/2026 JE Posted 01/29/2026 Comment Add SIGNAL return of net equity rev.			
01- 0000- 0- 8699- 001- 0000- 0000- 7083	UNR/NO R,OTHLOCAL		31,148.00
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN		31,148.00
	Net increase to Appropriations	.00	62,296.00

JE # BR26-00077 JE Trans Date 01/16/2026 JE Posted 01/29/2026 Comment Update 1xxx-3xxx based on YTD			
01- 6500- 0- 1170- 001- 5750- 1110- 0000	SPEC ED,TCHR SUB,SEP CLAS		3,000.00
01- 6500- 0- 3101- 001- 5750- 1110- 0000	SPEC ED,STRSCERT,SEP CLAS		573.00
01- 6500- 0- 3311- 001- 5750- 1110- 0000	SPEC ED,MEDICERT,SEP CLAS		43.50
01- 6500- 0- 3501- 001- 5750- 1110- 0000	SPEC ED,UI CERT,SEP CLAS		15.00
01- 6500- 0- 3601- 001- 5750- 1110- 0000	SPEC ED,WC CERT,SEP CLAS		87.60
01- 6500- 0- 1170- 001- 5770- 1120- 0000	SPEC ED,TCHR SUB,RES SPEC		3,000.00
01- 6500- 0- 3101- 001- 5770- 1120- 0000	SPEC ED,STRSCERT,RES SPEC		573.00
01- 6500- 0- 3311- 001- 5770- 1120- 0000	SPEC ED,MEDICERT,RES SPEC		43.50
01- 6500- 0- 3501- 001- 5770- 1120- 0000	SPEC ED,UI CERT,RES SPEC		15.00
01- 6500- 0- 3601- 001- 5770- 1120- 0000	SPEC ED,WC CERT,RES SPEC		87.60
01- 6500- 0- 8980- 001- 5001- 0000- 0000	SPEC ED,CONTR UN		7,438.20
01- 0000- 0- 8980- 001- 5001- 0000- 0000	UNR/NO R,CONTR UN	7,438.20	
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN	7,438.20	
01- 0000- 0- 1170- 002- 1110- 1000- 0000	UNR/NO R,TCHR SUB,INSTRUCT		25,000.00
01- 0000- 0- 3311- 002- 1110- 1000- 0000	UNR/NO R,MEDICERT,INSTRUCT		362.50
01- 0000- 0- 3501- 002- 1110- 1000- 0000	UNR/NO R,UI CERT,INSTRUCT		125.00
01- 0000- 0- 3311- 002- 1110- 1000- 0000	UNR/NO R,MEDICERT,INSTRUCT		730.00

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Account	Description	From	To
(continued) JE # BR26-00077 JE Trans Date 01/16/2026 JE Posted 01/29/2026 Comment Update 1xxx-3xxx based on YTD			
01-0000-0-1170-002-3800-1000-0000	UNR/NO R,TCHR SUB,INSTRUCT	CR	5,000.00
01-0000-0-3311-002-3800-1000-0000	UNR/NO R,MEDICERT,INSTRUCT	CR	72.50
01-0000-0-3501-002-3800-1000-0000	UNR/NO R,UI CERT,INSTRUCT	CR	25.00
01-0000-0-3601-002-3800-1000-0000	UNR/NO R,WC CERT,INSTRUCT	CR	146.00
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	DR 31,461.00	
01-0000-0-1950-004-0000-7200-1007	UNR/NO R,OT CE PT,GEN ADMI	CR	5,000.00
01-0000-0-3101-004-0000-7200-1007	UNR/NO R,STRSCERT,GEN ADMI	CR	955.00
01-0000-0-3311-004-0000-7200-1007	UNR/NO R,MEDICERT,GEN ADMI	CR	72.50
01-0000-0-3501-004-0000-7200-1007	UNR/NO R,UI CERT,GEN ADMI	CR	25.00
01-0000-0-3601-004-0000-7200-1007	UNR/NO R,WC CERT,GEN ADMI	CR	146.00
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	DR 3,099.25	
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	DR 3,099.25	
01-0000-0-2260-002-0000-8110-0000	UNR/NO R,SUPP OT,MAINT	CR	10,000.00
01-0000-0-3202-002-0000-8110-0000	UNR/NO R,PERSCLAS,MAINT	CR	2,681.00
01-0000-0-3302-002-0000-8110-0000	UNR/NO R,FICACLAS,MAINT	CR	620.00
01-0000-0-3312-002-0000-8110-0000	UNR/NO R,MEDICLAS,MAINT	CR	145.00
01-0000-0-3502-002-0000-8110-0000	UNR/NO R,UI CLASS,MAINT	CR	50.00
01-0000-0-3602-002-0000-8110-0000	UNR/NO R,WC CLASS,MAINT	CR	292.00
01-0000-0-2270-002-0000-2430-2254	UNR/NO R,SUPP SUB,INSTTECH	CR	10,000.00
01-0000-0-3302-002-0000-2430-2254	UNR/NO R,FICACLAS,INSTTECH	CR	620.00
01-0000-0-3312-002-0000-2430-2254	UNR/NO R,MEDICLAS,INSTTECH	CR	145.00
01-0000-0-3502-002-0000-2430-2254	UNR/NO R,UI CLASS,INSTTECH	CR	50.00
01-0000-0-3602-002-0000-2430-2254	UNR/NO R,WC CLASS,INSTTECH	CR	292.00
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	DR 24,895.00	
		77,430.90	77,430.90

JE # BR26-00078 JE Trans Date 01/16/2026 JE Posted 01/29/2026 Comment Update 4xxx-6xxx based on YTD			
01-0000-0-4100-002-1110-1000-0000	UNR/NO R,CORE MAT,INSTRUCT	CR	12,500.00
01-0000-0-4300-002-0000-8110-0000	UNR/NO R,SUPPLIES,MAINT	CR	20,000.00
01-0000-0-4300-002-1110-4200-5644	UNR/NO R,SUPPLIES,ATHLETIC	CR	5,000.00
01-0000-0-4300-002-3800-1000-0000	UNR/NO R,SUPPLIES,INSTRUCT	CR	18,000.00
01-0000-0-4400-002-0000-8100-0000	UNR/NO R,NC EQUIP,MNT & OP	CR	25,000.00
01-0000-0-4400-002-0000-8110-0000	UNR/NO R,NC EQUIP,MAINT	CR	12,000.00
01-0000-0-4400-002-1110-4200-0000	UNR/NO R,NC EQUIP,ATHLETIC	CR	5,000.00
01-0000-0-4400-002-3800-1000-0000	UNR/NO R,NC EQUIP,INSTRUCT	CR	5,000.00
01-0000-0-4300-003-3200-1000-0000	UNR/NO R,SUPPLIES,INSTRUCT	CR	2,500.00
01-0000-0-5800-002-0000-8110-3105	UNR/NO R,OTHER OP,MAINT	CR	30,000.00

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Account	Description	From	To
(continued) JE # BR26-00078 JE Trans Date 01/16/2026 JE Posted 01/29/2026 Comment Update 4xxx-6xxx based on YTD			
01-0000-0-5800-002-1110-4200-0000	UNR/NO R,OTHER OP,ATHLETIC	CR	5,000.00
01-0000-0-5800-002-3800-1000-5555	UNR/NO R,OTHER OP,INSTRUCT	CR	20,000.00
01-0000-0-5800-002-3800-1000-5556	UNR/NO R,OTHER OP,INSTRUCT	CR	20,000.00
01-6500-0-5800-002-5770-1191-5405	SPEC ED,OTHER OP,LNG/SPCH	DR 25,000.00	
01-6500-0-8980-002-5001-0000-0000	SPEC ED,CONTR UN	CR 25,000.00	
01-0000-0-8980-002-5001-0000-0000	UNR/NO R,CONTR UN	DR	25,000.00
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	DR 155,000.00	
01-6500-0-5800-001-5770-1191-5405	SPEC ED,OTHER OP,LNG/SPCH	CR	20,000.00
01-6500-0-8980-001-5001-0000-0000	SPEC ED,CONTR UN	DR	20,000.00
01-0000-0-8980-001-5001-0000-0000	UNR/NO R,CONTR UN	CR 20,000.00	
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	DR 20,000.00	
		245,000.00	245,000.00

JE # BR26-00079 JE Trans Date 01/20/2026 JE Posted 01/29/2026 Comment Adj. DD: 2035			
01-0079-0-1100-002-1110-1000-2035	SUP/CONC,TEACHER,INSTRUCT	DR 13,520.45	
01-0079-0-3101-002-1110-1000-2035	SUP/CONC,STRSCERT,INSTRUCT	DR 2,582.41	
01-0079-0-3311-002-1110-1000-2035	SUP/CONC,MEDICERT,INSTRUCT	DR 196.05	
01-0079-0-3401-002-1110-1000-2035	SUP/CONC,H&W CERT,INSTRUCT	DR 4,502.50	
01-0079-0-3501-002-1110-1000-2035	SUP/CONC,UI CERT,INSTRUCT	DR 67.61	
01-0079-0-3601-002-1110-1000-2035	SUP/CONC,WC CERT,INSTRUCT	DR 393.28	
01-0079-0-8980-002-0000-0000-0079	SUP/CONC,CONTR UN	CR 21,262.30	
01-0000-0-8980-002-0000-0000-0079	UNR/NO R,CONTR UN	DR	21,262.30
01-0000-0-1100-002-1110-1000-2035	UNR/NO R,TEACHER,INSTRUCT	DR 13,520.45	
01-0000-0-3101-002-1110-1000-2035	UNR/NO R,STRSCERT,INSTRUCT	DR 2,582.41	
01-0000-0-3311-002-1110-1000-2035	UNR/NO R,MEDICERT,INSTRUCT	DR 196.05	
01-0000-0-3401-002-1110-1000-2035	UNR/NO R,H&W CERT,INSTRUCT	DR 4,502.50	
01-0000-0-3501-002-1110-1000-2035	UNR/NO R,UI CERT,INSTRUCT	DR 67.61	
01-0000-0-3601-002-1110-1000-2035	UNR/NO R,WC CERT,INSTRUCT	DR 393.28	
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	CR	42,524.60
		63,786.90	63,786.90

JE # BR26-00080 JE Trans Date 01/22/2026 JE Posted 01/29/2026 Comment Adj. RS:9077 and add DD:5549			
01-9077-0-5800-001-0000-3120-5545	INTAGNCY,OTHER OP,PSYCHSER	DR 17,500.00	
01-9077-0-5800-001-5770-3120-5545	INTAGNCY,OTHER OP,PSYCHSER	DR 5,834.50	
01-9077-0-5800-002-0000-3120-5545	INTAGNCY,OTHER OP,PSYCHSER	DR 8,750.00	
01-9077-0-5800-002-5770-3120-5545	INTAGNCY,OTHER OP,PSYCHSER	DR 2,915.50	

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Account	Description	From	To
(continued) JE # BR26-00080 JE Trans Date 01/22/2026 JE Posted 01/29/2026 Comment Adj. RS:9077 and add DD:5549			
01-9077-0-5800-001-0000-3140-5517	INTAGNCY,OTHER OP,HEALTH	DR	2,500.00
01-9077-0-5800-001-5770-3140-5517	INTAGNCY,OTHER OP,HEALTH	DR	833.50
01-9077-0-5800-002-0000-3140-5517	INTAGNCY,OTHER OP,HEALTH	DR	1,250.00
01-9077-0-5800-002-5770-3140-5517	INTAGNCY,OTHER OP,HEALTH	DR	416.50
01-9077-0-5800-001-0000-3111-5549	INTAGNCY,OTHER OP,BEHAVIOR	CR	80,000.00
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	DR	53,332.00
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	CR	13,332.00
01-9077-0-8980-001-0000-0000-0000	INTAGNCY,CONTR UN	DR	53,332.00
01-0000-0-8980-001-0000-0000-0000	UNR/NO R,CONTR UN	CR	13,332.00
01-9077-0-8980-002-0000-0000-0000	INTAGNCY,CONTR UN	CR	13,332.00
01-0000-0-8980-002-0000-0000-0000	UNR/NO R,CONTR UN	DR	13,332.00
		159,996.00	159,996.00

JE # BR26-00081 JE Trans Date 01/22/2026 JE Posted 01/29/2026 Comment Update SELPA rev. est.			
01-6500-0-8792-001-5001-0000-0000	SPEC ED,AP TF CO	DR	68,499.00
01-6500-0-8792-001-5001-0000-5533	SPEC ED,AP TF CO	CR	8,000.00
01-6500-0-8792-001-5001-0000-5542	SPEC ED,AP TF CO	CR	2,037.00
01-6500-0-8980-001-5001-0000-0000	SPEC ED,CONTR UN	CR	58,462.00
01-0000-0-8980-001-5001-0000-0000	UNR/NO R,CONTR UN	DR	58,462.00
01-0000-0-9780-001-0000-0000-0000	UNR/NO R,FB ASSN	CR	58,462.00
01-6500-0-8792-002-5001-0000-0000	SPEC ED,AP TF CO	DR	22,833.00
01-6500-0-8792-002-5001-0000-5542	SPEC ED,AP TF CO	CR	679.00
01-6500-0-8980-002-5001-0000-0000	SPEC ED,CONTR UN	CR	22,154.00
01-0000-0-8980-002-5001-0000-0000	UNR/NO R,CONTR UN	DR	22,154.00
01-0000-0-9780-002-0000-0000-0000	UNR/NO R,FB ASSN	CR	22,154.00
	Net increase to Appropriations	91,332.00	252,564.00

JE # BR26-00082 JE Trans Date 01/26/2026 JE Posted 01/29/2026 Comment Update RS9640 rev. based on YTD			
01-9640-0-8699-001-0000-0000-0000	LEA MEDICAL BOP,OTHLOCAL	DR	20,000.00
01-9640-0-9740-001-0000-0000-0000	LEA MEDICAL BOP,FB REST	CR	20,000.00
01-9640-0-8699-002-0000-0000-0000	LEA MEDICAL BOP,OTHLOCAL	DR	9,600.00
01-9640-0-9740-002-0000-0000-0000	LEA MEDICAL BOP,FB REST	CR	9,600.00
	Net increase to Appropriations	.00	59,200.00

JE # BR26-00083 JE Trans Date 01/29/2026 JE Posted 01/29/2026 Comment Adj. trsfrs out			
14-0000-0-8919-000-0000-0000-7987	UNR/NO R,I-T OTHR	CR	

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Account	Description	From	To
(continued) JE # BR26-00083	JE Trans Date 01/29/2026 JE Posted 01/29/2026 Comment Adj. trsfrs out		
14- 0000- 0- 9780- 000- 0000- 0000- 0000	UNR/NO R,FB ASSN		CR
01- 0000- 0- 7619- 001- 0000- 9300- 7987	UNR/NO R,OTH INFD,ITFD TRF		CR
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN		CR
40- 0000- 0- 8919- 001- 0000- 0000- 7986	UNR/NO R,I-T OTHR		CR
40- 0000- 0- 9780- 001- 0000- 0000- 7986	UNR/NO R,FB ASSN		CR
01- 0000- 0- 7619- 001- 0000- 9300- 7986	UNR/NO R,OTH INFD,ITFD TRF		CR
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN		CR
17- 0000- 0- 8919- 001- 0000- 0000- 6000	UNR/NO R,I-T OTHR	20,000.00	CR
17- 0000- 0- 9780- 001- 0000- 0000- 6000	UNR/NO R,FB ASSN	20,000.00	DR
01- 0000- 0- 7619- 001- 0000- 9300- 6000	UNR/NO R,OTH INFD,ITFD TRF	20,000.00	DR
01- 0000- 0- 9780- 001- 0000- 0000- 0000	UNR/NO R,FB ASSN		CR 20,000.00
40- 0000- 0- 8919- 002- 0000- 0000- 7986	UNR/NO R,I-T OTHR		CR
40- 0000- 0- 9780- 002- 0000- 0000- 7986	UNR/NO R,FB ASSN		CR
01- 0000- 0- 7619- 002- 0000- 9300- 7986	UNR/NO R,OTH INFD,ITFD TRF		CR
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN		CR
15- 0000- 0- 8919- 000- 0000- 0000- 7989	UNR/NO R,I-T OTHR		CR
15- 0000- 0- 9780- 000- 0000- 0000- 0000	UNR/NO R,FB ASSN		CR
01- 0000- 0- 7619- 002- 0000- 9300- 7989	UNR/NO R,OTH INFD,ITFD TRF		CR
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN		CR
43- 0000- 0- 8919- 000- 0000- 0000- 7987	UNR/NO R,I-T OTHR	45,000.00	CR
43- 0000- 0- 9780- 000- 0000- 0000- 7987	UNR/NO R,FB ASSN	45,000.00	DR
01- 0000- 0- 7619- 002- 0000- 9300- 7987	UNR/NO R,OTH INFD,ITFD TRF	45,000.00	DR
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN		CR 45,000.00
17- 0000- 0- 8919- 002- 0000- 0000- 6000	UNR/NO R,I-T OTHR	30,000.00	CR
17- 0000- 0- 9780- 002- 0000- 0000- 6000	UNR/NO R,FB ASSN	30,000.00	DR
01- 0000- 0- 7619- 002- 0000- 9300- 6000	UNR/NO R,OTH INFD,ITFD TRF	30,000.00	DR
01- 0000- 0- 9780- 002- 0000- 0000- 0000	UNR/NO R,FB ASSN		CR 30,000.00
Net decrease to Appropriations		285,000.00	95,000.00
Total for Org 061		1,007,066.31	1,099,794.31

Org 061 Net <Decrease> in Estimated Fund Balance 113,030.33-

Net increase to Appropriations